



Former Safer Textiles
Site

GENERAL MILLS

February 28, 2012

ATTN: International Compliance Assurance Division
Office of Enforcement and Compliance Assurance
Office of Federal Activities
United States Environmental Protection Agency
Ariel Rios Building
Mail Code 2254A
1200 Pennsylvania Avenue, NW.
Washington, DC 20460

Re: **2011 Annual Report – Exports of Hazardous Waste
Former Safer Textiles Processing Facility Site Remediation
Moonachie, New Jersey
For General Mills Operations, Inc.**

To whom it may concern:

General Mills Operations, Inc. is submitting this 2011 Annual Report per 40 CFR 262.56 requirements as a primary exporter of hazardous waste. Below please find the information required in 40 CFR 262.56.

- (1) EPA Identification Number: NJR000018762
Site Name: Safer ISRA Area
Site Address: 7 Capitol Drive
Moonachie, NJ 07074
Site Mailing Address: 1 General Mills Boulevard
Golden Valley, MN 55426
- (2) Annual Report for Calendar year of 2011.
- (3) Name of Cosignee: EnGlobe Corporation
Address of Cosignee: 8365 Broadway Avenue North
Montréal-East, Quebec H1B 5X7
- (4) Description of Hazardous Waste: Contaminated Soils
EPA Hazardous Waste Codes: D039, D040, F002
DOT Hazard Class: 9 (NA3077)
Transporter: Freehold Cartage Inc.
825 Highway 33
Freehold, NJ 007728
&

SN 2/12/12

Clean Venture, Inc.
201 South First Street
Elizabeth, NJ 07206

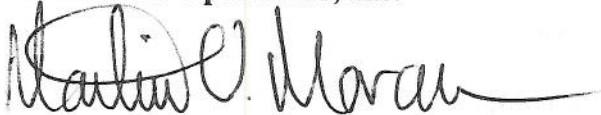
Waste: 43.6 tons of soil, shipped in 3 separate shipments
(see attached 2011 Uniform Hazardous Waste Manifests (3) for shipment details)

(5)

- i. In-Situ Site soil remediation by using Electrical Resistance Heating and Vapor Recovery was implemented to reduce the volume and toxicity of waste generated;
- ii. The decrease in volume of waste compared to previous years is due to successful remediation efforts of the in-situ Site remediation program.

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

Sincerely,
General Mills Operations, Inc.



Martin Moran
GSE Information Systems Manager

Enclosure: 2011 Uniform Hazardous Waste Manifests (3)
7/27/2011 U.S. EPA Acknowledgement of Consent

Cc: Mr. Joe Claypoole – ARCADIS U.S., Inc.
Mr. Wayne Sheu – ARCADIS U.S., Inc.



Number One General Mills Boulevard
Minneapolis, MN 55426

M. MORAN
NO 3 - A.

PRESOR
FIRST CL



ZIP 55426 \$0
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0001368497 MAR

OFFICE OF ENFORCEMENT : COMPLIANCE
ASSURANCE

OFFICE OF FEDERAL ACTIVITIES

USEPA

ARIEL RIOS BUILDING

MAIL CODE 2254 A

1200 PENNSYLVANIA AVE, NW.

WASHINGTON, DC 20460

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UNITED STATES ENVIRONMENTAL
PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
ENFORCEMENT AND COMPLIANCE
ASSURANCE

July 27, 2011

MARTIN MORAN
FORMER SAFER TEXTILES SITE
1-9 CAPITOL DRIVE,
MOONACHIE, NJ US 07074
NJR000018762

EPA Notice ID: 002820/6E/11

Dear MARTIN MORAN:

This is to acknowledge receipt of your notice, which was received by EPA on June 8, 2011, of intent to export hazardous waste to Canada as required by Title 40, Code of Federal Regulations, Part 262, Subpart E, Section 262.53 promulgated pursuant to the Resource Conservation and Recovery Act (RCRA). In accordance with the U.S.-Canada Bilateral Agreement on the Transboundary Movement of Hazardous Waste, the U.S. Environmental Protection Agency (EPA) forwarded your notice to the Government of Canada and Canada has no objection to your shipment(s) of hazardous waste.

This letter constitutes the EPA Acknowledgment of Consent for the export of the following hazardous waste as specified in your notice:

Waste Stream 1: CONTAMINATED SOILS

Waste Description: CONTAMINATED SOILS

EPA Waste Code: D001-D043, F001-F039, K001-K172, P001-P205, U001-U411

DOT Shipping Name: Hazardous waste, solid, n.o.s.

DOT Hazard Class: 9

DOT I.D. No. NA3077

Total Volume to be Exported: 148000000 Kilograms

Estimated Frequency: 7000 loads Annually

You may ship this waste to the following receiving facility/foreign importer:

ENGLOBE CORPORATION
8365 AVENUE BROADWAY NORD ,
MONTREAL-EST, QC, CA

Shipments may occur during the period from July 27, 2011, to July 26, 2012.

Please be advised of the following special RCRA requirements for export shipments of hazardous waste. These requirements are found at Title 40 Code of Federal Regulations, Part 262, Subpart E - Exports of Hazardous Waste.

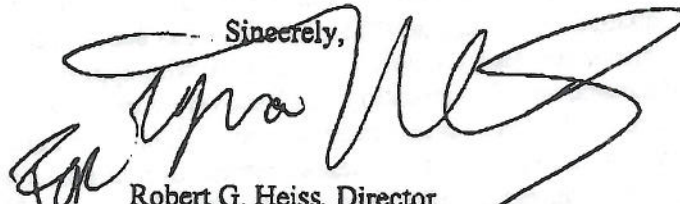
1. If the major terms of the original notice should change, you must renotify EPA. Please send your renotification to: Environmental Protection Agency, Office of Enforcement and Compliance Assurance, Office of Federal Activities, International Compliance Assurance Division (2254A), Ariel Rios Building, 1200 Pennsylvania Avenue, N.W., Washington D.C. 20460, "Attention: Notification to Export" prominently displayed on the front of the envelope. (§262.53(c))
2. The hazardous waste manifest for each shipment must identify the point of departure from the United States in Item 16. (§262.54(c))
3. A copy of this Acknowledgment of Consent must be attached to the U.S. hazardous waste manifest that accompanies each shipment of hazardous waste. (§262.54(h))
4. You must provide the transporter with an additional copy of the manifest for delivery to the U.S. Customs official at the point the hazardous waste leaves the United States in accordance with §263.20(g)(4). (§262.54(i))
5. You must file an exception report with the Office of Enforcement and Compliance Assurance, Office of Federal Activities, International Compliance Assurance Division (2254A), Environmental Protection Agency, Ariel Rios Building, 1200 Pennsylvania Avenue, N.W., Washington, D.C. 20460, if you have not received a copy of the manifest signed by the transporter stating the date and place of departure from the U.S. within forty-five (45) days from the date it was accepted by the initial transporter; if within ninety (90) days from the date the waste was accepted by the initial transporter, the primary exporter has not received written confirmation from the consignee that the hazardous waste was received; and the waste is returned to the United States. (§262.55)

6. You must file an annual report by March 1 of each year with the Environmental Protection Agency, Office of Federal Activities, International Compliance Assurance Division (2254A), Ariel Rios Building, 1200 Pennsylvania Avenue, N.W., Washington, D.C. 20460. (§262.56)

All shipments of hazardous waste must conform to all applicable state and federal hazardous waste regulations and transportation requirements, as well as these specific export requirements.

Any questions you may have concerning this Acknowledgment of Consent or other export requirements may be directed to Tyria Nesmith, EPA, Office of Enforcement and Compliance Assurance, Office of Federal Activities, International Compliance Assurance Division (2254A), telephone number 202-564-4369, fax number , nesmith.tyria@epa.gov.

Sincerely,


for Tyria Nesmith
Robert G. Heiss, Director
International Compliance Assurance Division
Office of Federal Activities



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
ENFORCEMENT AND
COMPLIANCE ASSURANCE

**Notice to Primary Exporters of hazardous waste from the
United States:**

Hazardous waste shipments from the U.S. are being returned from Canadian receiving facilities, and EPA has become concerned that many of these return shipments are not in compliance with applicable requirements. The Resource and Conservation and Recovery Act (RCRA) requires tracking of hazardous waste "from cradle to grave", including shipments from (or to) a foreign country. Undocumented returns of hazardous waste into the U.S. are of no less concern to EPA than undocumented imports of hazardous waste from foreign sources.

Primary exporters of hazardous waste will be held accountable for RCRA requirements that apply when their waste is rejected and is subject to return. When the waste cannot be delivered to the designated Canadian primary or alternate facility, the exporter must comply with Title 40 of the Code of Federal Regulations, Subpart E. Among other things, this requires the exporter to instruct the transporter to revise the *uniform hazardous waste manifest* (EPA Form 8700-22) to identify the new facility or to return the waste to the exporter, in accordance with Section 262.54(g). When an undelivered or rejected shipment is returned to the U.S., Section 262.55(c) requires that the exporter file an *exception report* with:

Office of Enforcement and Compliance Assurance
Office of Federal Activities
International Compliance Assurance Division (MC 2254A)
United States Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Washington DC 20460

The shipment must also be in conformity with all requirements of Canadian law.

Noncompliance with U.S. requirements may result in an EPA enforcement action of a criminal, civil-judicial, or administrative nature. Administrative civil penalties may be assessed at the rate of \$37,500 for each shipment and for each day of violation.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number NJR000018762	2. Page 1 of 1	3. Emergency Response Phone 732-685-5068	4. Manifest Tracking Number 007128329 JJK		
5. Generator's Name and Mailing Address Safer ISRA Area 1 General Mills Blvd, NO3-A Golden Valley, MN 55426 Generator's Phone: 763-764-2948			Generator's Site Address (if different than mailing address) Safer ISRA Area 7 Capitol Drive Moonachie NJ 07074				
6. Transporter 1 Company Name Freehold Cartage Inc.			U.S. EPA ID Number NID054126164				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address EnGlobe Corp. 8365 Avenue Broadway Nord, Montreal-East, Quebec, H1B 5X7 Facility's Phone: 514 644-1405			U.S. EPA ID Number 1165188351				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	X 1. RQ Hazardous Waste, Solid, N.O.S., 9, NA3077, III, (tetrachloroethylene)		001 M 6-51 DTC 4200		P	P	F002
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information PO # 69561 WO # 122914 Bx 0418 Cycle Chem of Elizabeth, NJ is acting as intermediary arranging for export. Soil contaminated with tetrachloroethylene. ERG #171 USEPA AOC #1801/1E/11							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name Paul Krupin (as agent for General Mills)		Signature Paul Krupin		Month Day Year 06 27 11			
16. International Shipments <input type="checkbox"/> Import to U.S.		<input checked="" type="checkbox"/> Export from U.S.		Port of entry/exit: Champlain, NY Date leaving U.S.:			
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Konnie Schlichting		Signature [Signature]		Month Day Year 06 27 11			
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number:							
18b. Alternate Facility (or Generator) Facility's Phone: U.S. EPA ID Number							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
Printed/Typed Name		Signature		Month Day Year			

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number NJR000018762	2. Page 1 of 1	3. Emergency Response Phone 732-685-5068	4. Manifest Tracking Number 007128332 JJK			
5. Generator's Name and Mailing Address Sater ISRA Area 1 General Mills Blvd. NO3-A Golden Valley, MN 55426 Generator's Phone: 763-764-2948		Generator's Site Address (if different than mailing address) Sater ISRA Area 7 Capitol Drive Moonachie, NJ 07074						
6. Transporter 1 Company Name Freehold Cartage Inc.		U.S. EPA ID Number NJD054126364						
7. Transporter 2 Company Name		U.S. EPA ID Number						
8. Designated Facility Name and Site Address EnGlobe Corp. 8365 Avenue Broadway Nord, Montreal-East, Quebec, H1B 5X7 Facility's Phone: 514 644-1405		U.S. EPA ID Number 1165188351						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type				
	X 1. RQ Hazardous Waste, Solid, N.O.S., 9, NA3077, III, (tetrachloroethylene)		001	CM	28.2	P	F002	
	2.							
	3.							
4.								
14. Special Handling Instructions and Additional Information WO # 123000 PSH 6760+ Cycle Chem of Elizabeth, NJ is acting as intermediary arranging for export. Soil contaminated with tetrachloroethylene. ERG #171 USEPA AOC #1801/1E/11								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offertor's Printed/Typed Name: Paul Krupin (as agent for General Mills) Signature: Paul Krupin Month: 11 Day: 19 Year: 11								
16. International Shipments <input type="checkbox"/> Import to U.S. <input checked="" type="checkbox"/> Export from U.S. Port of entry/exit: Champlain, NY Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name: Walter J. Krupin Signature: Walter J. Krupin Month: 11 Day: 19 Year: 11								
Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:								
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number: U.S. EPA ID Number:								
18b. Alternate Facility (or Generator) U.S. EPA ID Number:								
Facility's Phone: Month: Day: Year:								
18c. Signature of Alternate Facility (or Generator) Month: Day: Year:								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. 2. 3. 4.								
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name: Signature: Month: Day: Year:								

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number		
		NJH0000018762	1	1-800-368-7341	006874341 JJK		
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)					
Generator's Phone:							
6. Transporter 1 Company Name						U.S. EPA ID Number	
7. Transporter 2 Company Name						U.S. EPA ID Number	
8. Designated Facility Name and Site Address						U.S. EPA ID Number	
Facility's Phone:							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
	1. LIQUID WASTE EN TRANSFERABLE TO BOTTLES CONTAINERS FOR USE IN U.S. (H002) D05 (D04C) P001	XX1	CM	15	Y		
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's Offeror's Printed/Typed Name		Signature			Month	Day Year	
Paul Krupin (as agent for General Mills)		[Signature]			10	22 11	
16. International Shipments		Part of entry/exit: Date leaving U.S.:					
<input type="checkbox"/> Import to U.S.		<input type="checkbox"/> Export from U.S.					
Transporter signature (for exports only):							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name		Signature			Month	Day Year	
KAYL GUZMAN		[Signature]			8	22 11	
Transporter 2 Printed/Typed Name		Signature			Month	Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator)		U.S. EPA ID Number					
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)		Month Day Year					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name		Signature			Month	Day Year	